Division bill received no ..... dated... ...Sub division..... Book voucher No.....

Dated.....30/8/13 Scheduled Docket No..... 31/8/13 Head of Account.....

Name of work (as per Sanctioned Estimate.) **Providing Cement Concrete at Chikkasandra Colony near Govt School, in Shettyhalli Sub Division, In Ward No-12.**

Name of contractor and full address: Technical Manager (KRIDL)

Reference to Agreement No.EE (DD)/Wo/ 352 /2012-13, Date: 15/02/2013

Certified that the measurements were taken by me on.....29/8/13.....and recorded in pages.....83001-08.....

Measurements Book No..831/13-14...And that the work is satisfaction executed.

Contractor Officer-in-charge of work. Rami. N.C. 29/8/13.

Technical Manager (KRIDL)

Certified that the measurements were taken by me on.....29/8/13.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment Work Code No.012-11-000069

Cm by EE 83003/29.8.13

Rami. N.C. 29/8/13

		AMOUNT
1.	Total value of work done or Supplies made as per account.	I×F 1062746=00
2.	Deduct amount to be held in reserve being .....percent Rs.....	
	Deduct amount to be held in reserve being balance	IT-21437 21255
3.	Deduct payments:	KST-42862 -42570
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	FSD-53578 53137
	Amount adjusted towards cash advance recovery of	LWC-10716 10627
	b) Payment cost store or other materials supplied.	CBF-1063
		Roy-17805
4.	Balance being unpaid value of work done held in reserve	Total.....
5.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	Pen-2000
		Ded-148397=00
6.	Net amount due to or from contractor unadjusted items	Net 914349=00
7.	Advance to contractor for materials brought to site (as detailed)	
8.	Within value of Government materials supplied.	
	Total amount adjusted:-	

Audited and admitted for Rs. 1062746=00

Passed by Cheque for Rs. 914349=00

Contractor signature.

Received Rs..... (In words)

.....

.....148397=00 by cash and by adjustment of

Payment as per memorandum.....

by adjustment Rs.

(In final settlement of all demand)

(for use in the office)

Witness: Accounts Superintendent B.B.M.P. Yeshwanthpur Division

Executive Engineer

30/8

2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

Contractor Signature.

Executive Engineer.

No.	Description of items
1	2
1	KSRB 2-1.2: Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (other th foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to distance not exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to leveled after breaking of clods and neatly dressed as per specifications,
2	KSRB-2-2:1 Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical condu either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing t bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 after breaking of clods complete as per specifications.
3	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down si graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation a plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
4	KSRB 5.3-3 Providing and constructing granite / trap / basalt rubble stone masonry in foundation with cement mortar 1 edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each cour including cost of materials, labour, curing complete as per specifications.
5	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 using 20mm and down size graded gran metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plin including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
6	KSRB 15.1.1: Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as p specifications.
7	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form wor and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel a fabrication charges.) Ready mixed Cement concrete M-15 (1:2:4) for raft foundation, column footing, main and seconda beams.
8	KSRB 4.9.2: providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placi in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining membe wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materia labour, HOM of machinery complete as per specifications.
9	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing et complete 7.5 thick
10	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down s graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation a plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
11	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form wor and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel a fabrication charges.) Ready mixed Cement concrete M-15 (1:2:4) for raft foundation, column footing, main and seconda beams.
12	KSRRB M2600-3. (II) Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per Drawi & Technical Specification. Complete as per Specifications.
13	Conveying the excavaed earth to a distance of 2kms with all lead & lifts including loading & unloading charges et complete.

CERTIFICATE

1) The work spot is inspected by me
2) The work is found necessary and the work is not split up
3) The work spot comes under BBMP limit and slum area

Ravi.N.K.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಕಬ್ಬನಪಾರ್ಕ್ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Ravi.N.K.

Unit	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	Remarks
3	4	5	6	7	8	9	10	11	12
Cum	-	-	-	269.00	127.20	34216.00	269.00	34216.00	
Cum	-	-	-	110.96 → 118.96	109.18	12016 → 12988.00	110.06 → 118.96	12016 → 12988.00	
Cum	-	-	-	3.24	3153.50	10217.00	3.24	10217.00	
Cum	-	-	-	12.31 → 12.96	2776.14	34179 → 35978.00	12.31 → 12.96	34179 → 35978.00	
Cum	-	-	-	0.72	3845.68	2769.00	0.72	2769.00	
Cum	-	-	-	20.52 → 21.60	57.13	1172 → 1234.00	20.52 → 21.60	1172 → 1234.00	
Cum	-	-	-	4.97	4386.28	21800.00	4.97	21800.00	
Q	-	-	-	4.21 → 4.97	5031.14	21181 → 25004.00	4.21 → 4.97	21181 → 25004.00	
Cum	-	-	-	298.80 → 331.20	225.78	67463 → 74778.00	298.80 → 331.20	67463 → 74778.00	
Cum	-	-	-	121.50 → 123.00	3153.50	383150 → 387880.00	121.50 → 123.00	383150 → 387880.00	
Cum	-	-	-	82.00	4386.28	359675.00	82.00	359675.00	
m	-	-	-	11.20 → 50.00	130.38	1460 → 6519.00	11.20 → 50.00	1460 → 6519.00	
Cum	-	-	-	236.00	71.34	16835.00	236.00	16835.00	
					Total Rs.	**989893.00**	-	**989893.00**	-
					Add: 10% KRIDL	98989.00	-	98989.00	-
					Grand Total:	**1088882.00**	-	**1088882.00**	-

96613=00
96613=00
1062746=00